

AN ORDINANCE approving the awarding of Reference #0233 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BOWMAR CRYSTAL for the Communications Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0233 between the City of Fort Wayne, by and through its Department of Purchasing and BOWMAR CRYSTAL for the Communications Department, respectfully for:


to change the input frequency on all Police radios to a radio system;

involving a total cost of Fifteen Thousand and no/100 Dollars (\$15,000.00), all as more particularly set forth in said Reference #0233 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

REFERENCE NO.	0233	
DEPARTMENT:	COMMUNICATIONS	
DATE:	4-18-91	
ITEM/SERVICE:	CHANGE INPUT FREQUENCY TO RADIO SYST	
PURCHASING INFORMATION		
ADVERTISED BID:	NO	
DATES ADVERTISED:		
OPENING DATE:		
WRITTEN QUOTE:	YES	
DUE DATE:	4-9-91 @ 4:00 PM	
VERBAL QUOTE:		
SINGLE SOURCE:	NO	
NO. OF VENDORS NOTIFIED:	2	
NO. OF VENDORS RECEIVING BID/QUOTE	2	
NO. OF VENDORS RETURNING BID/QUOTE:	2	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	0	
DATE SENT TO DEPT FOR RECOMM:	4-18-91	
DATE RECOMM RECEIVED IN PURCH:	4-15-91	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:	4-18-91	
INTRODUCTION DATE:	4-23-91	
DISCUSSION DATE:	5-14-91	
PASSAGE DATE:	5-21-91	
ORDINANCE NO.:		

REFERENCE NO. 0233
CHANNEL ELEMENTS & CRYSTALS
COMMUNICATIONS

DESCRIPTION	QTY	INTERNATIONAL			CRYSTAL			MANUFACTURER			BOWMAR CRYSTAL		
		COLUMN 1		COLUMN 2		COLUMN 3		COLUMN 1		COLUMN 2		COLUMN 3	
EXEC II TX	9	\$29.45	\$265.05	\$44.45	\$400.05	\$39.45	\$355.05	\$22.75	\$204.75	\$47.75	\$429.75	\$27.75	\$249.
MASTR TX	15	\$41.95	\$629.25	\$86.95	\$1,304.25	\$51.95	\$779.25	\$22.75	\$341.25	N/B	\$0.00	N/B	\$0.
MASTR II TX	2	\$32.45	\$64.90	\$59.45	\$118.90	\$42.25	\$84.50	\$22.75	\$45.50	\$47.75	\$95.50	\$27.75	\$55.
MASTR PRO RX	5	\$17.45	\$104.70	N/B	\$0.00	N/B	\$0.00	\$22.75	\$136.50	\$47.75	\$286.50	\$27.75	\$166.
MPI TX	2	\$18.45	\$36.90	N/B	\$0.00	N/B	\$0.00	\$7.75	\$15.50	\$7.75	\$15.50	\$7.75	\$15.
MPX TX	70	\$48.45	\$3,391.50	\$93.45	\$6,541.50	\$58.45	\$4,091.50	\$7.75	\$542.50	\$7.75	\$542.50	\$37.75	\$2,642.
PE/PY TX	120	\$26.45	\$3,174.00	\$46.45	\$5,574.00	\$36.45	\$4,374.00	\$22.75	\$2,730.00	\$47.75	\$5,730.00	\$27.75	\$3,330.
MSR-2000 RX	1	\$33.45	\$33.45	\$58.45	\$58.45	\$43.45	\$43.45	\$22.75	\$22.75	\$47.75	\$47.75	\$27.75	\$27.
MX-350 TX	50	\$48.45	\$2,422.50	\$83.45	\$4,172.50	\$58.45	\$2,922.50	\$32.75	\$1,637.50	\$57.75	\$2,887.50	\$37.75	\$1,887.
MITREK TX	73	\$32.45	\$2,368.85	\$57.45	\$4,193.85	\$42.45	\$3,098.85	\$22.75	\$1,660.75	\$47.75	\$3,485.75	\$27.75	\$2,025.
MOTRAN TX	3	\$32.45	\$97.35	\$54.45	\$163.35	\$42.45	\$127.35	\$22.75	\$68.25	\$47.75	\$143.25	\$27.75	\$83.
		\$12,588.45		\$22,526.85		\$15,876.45		\$7,405.25		\$13,664.00		\$10,484.	

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET ROOM 350
 FORT WAYNE, IN 46802
 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

DATE OF REQUEST

03/26/91

☐ Quotations

☒ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL

04/07/91 - 4:00 P.M.

QUOTE NO.

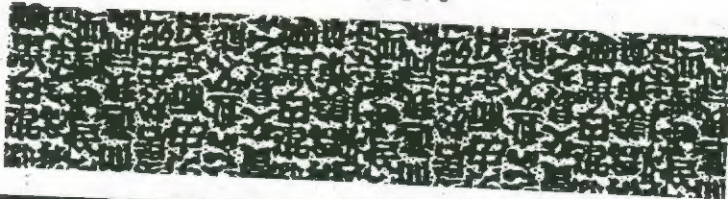
0233

PAGE



TO

BOWMAR CRYSTAL
 ATTN: ANNA GALATI
 201 BLACKFORD AV
 MIDDLESEX NJ 08846



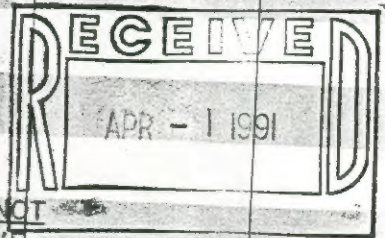
REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH M INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET RESPECTFULLY,

Anna Galati

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	CHANNEL ELEMENTS OR CRYSTALS AS PER ATTACHED LIST.		
		PRICES TO BE HELD FIRM THRU TERM OF AGREEMENT		
		TERM OF AGREEMENT: FROM AWARD DATE TO DEC. 31, 1991		
		FOR INFORMATION CONTACT DAVE HAYHURST AT: (219) 427-1218.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE OR FAXED QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
		TOTAL PRICE		



THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

Anna Galati

DATE: 4-2-91

VENDOR 3

FT. WAYNE COMMUNICATIONS DEPT. RADIO SHOP

QUAN.	MFG / RADIO	OEM PART #	# 1 PRICING	# 2 PRICING	# 3 → #4 PRICING REFUNDABLE
9)	GE EXEC II TX	19B226962G5	<u>\$29.45 ea</u>	<u>\$44.45 ea.</u>	<u>\$44.45</u> \$5.00
15)	GE MASTR TX	4EG25A11	<u>\$41.95 ea</u>	<u>\$86.95 ea.</u>	<u>\$86.95</u> \$35.00
2)	GE MASTR II TX	19A129393G17	<u>\$32.45 ea</u>	<u>\$59.45 ea.</u>	<u>\$59.45</u> \$17.00
6)	GE MASTR PRO RX	19B206576P5	<u>\$17.45 ea</u>	<u>N/A</u>	<u>N/A</u> N/A
2)	GE MPI TX	19A702375G2	<u>\$18.45 ea</u>	<u>N/A</u>	<u>N/A</u> N/A
70)	GE MPX TX	19A137646G1	<u>\$48.45 ea</u>	<u>\$93.45 ea</u>	<u>\$93.45</u> \$35.00
120)	GE PE/PY TX	4EG27A10	<u>\$26.45 ea</u>	<u>\$46.45 ea</u>	<u>\$46.45</u> \$10.00
1)	MOT. MSR-2000 RX	KXN-1086B	<u>\$33.45 ea</u>	<u>\$58.45 ea</u>	<u>\$58.45</u> \$15.00
50)	MOT. MX-350 TX	KXN-1099A	<u>\$48.45 ea</u>	<u>\$83.45 ea</u>	<u>\$83.45</u> \$25.00
73)	MOT. MITREK TX	KXN-1088A	<u>\$32.45 ea</u>	<u>\$57.45 ea</u>	<u>\$57.45</u> \$15.00
3)	MOT. MOTRAN TX	TLN-1083A	<u>\$32.45 ea.</u>	<u>\$54.45 ea</u>	<u>\$54.45</u> \$12.00

ICM quote number 1000Q

4-5 weeks production time

Read the first time in full and on motion by Schmidt, seconded by Redd, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 4-23-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Bradbury, and duly adopted, placed on its passage. PASSED YES by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-14-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-112-91 on the 14th day of May, 1991,

ATTEST

SEAL

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of May, 1991, at the hour of 11:30 o'clock A. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of May, 1991, at the hour of 7:00 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE:

Special

S-91-04-24

DEPARTMENT REQUESTING ORDINANCE:

Purchasing

SYNOPSIS OF ORDINANCE:

An ordinance for the City of Fort Wayne Communications Dept. approving the award of Ref. No. 0233 to change the input frequency on all Police radios to a radio system. The cost reflects the lowest and most responsive of two (2) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

Change the transmit frequency of all Police radios on channel 3 to alleviate an interference problem. When the interference is present, HT's will not work on police channel #3. (Street Department is also working on a similiar project to increase their radio range and will be purchasing some items from this bid during the next year while their conversion is in progress.)

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON PASSAGE:
on police channel #3.

Police radios will not work properly

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED:

Bowmar Crystal

\$15,000.00

PRICE AGREEMENT:

Yes

PURCHASE ORDER:

No

ACCOUNT INFORMATION:

Communications Dept.

010-018-OFFC-4453

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-91-04-24

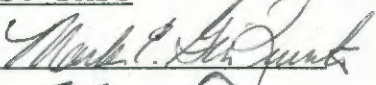
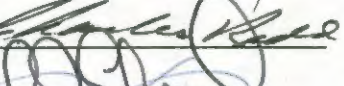
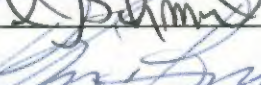


REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON Finance TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #0233 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and BOWMAR CRYSTAL for
the Communications Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
			
			
			
			
			

DATED: 5-14-91

Sandra E. Kennedy
City Clerk